

10/11/2008 3:35:45 PM
Lawson

Process Sheet

CU-DAR001 Dart Helicopters Services	Drawing Name	: SINGLE MIRROR INSTALLATION	
43295			
Estimate Number : 12978	Part Number	: D350561141	
P.O. Number :	Drawing Number	: N/A	
This Issue : 10/11/2008 S.O. No. :	Project Number	: N/A	
Prsht Rev. : NC	Drawing Revision	: N/A	
First Issue : / /	Material	:	
Previous Run : 41323A	Due Date	: 21/11/2008	Qty: 3 Um: Each
Written By :			
Checked & Approved By : <u>JD 08.11.11</u>			
Comment : Est. A 07.07.26 new issue (DSI9379) EC verified by:JLM			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL



JD for JD
08.11.25

Sod 12/10



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-141 CHG001

002 per ECN 08.548

2.0

D2011101

6" Mirror



New Batch



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Mirror 6"

Batch: B43235

SS 08/11/21 (x3)

3.0

D2012105

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Arm (31.06)

Batch: B26663 x1 B31483 x1 B34363 x1

SS 08/11/17 (x3)

4.0

D2012107

Clevis



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Clevis

Batch: 40274

SS 08/11/17 (x3)

5.0

D2012111

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Bracket

Batch: 40148

SS 08/11/17 (x3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/11/2008 3:35:45 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SINGLE MIRROR INSTALLATION

Job Number: 43295

Part Number: D350561141

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2012115

Bracket, Clevis



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Bracket, Clevis

Batch: 25581

SS 08/11/17 (X3)

7.0

D2022101

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Spacer

Batch: 39880

SS 08/11/17 (X3)

8.0

D36291

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

BRACKET

Batch: B43316

SS 08/12/17 (3)

9.0

D36351

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

GASKET

Batch: 40131

SS 08/11/17 (X3)

10.0

D36353

Gasket



Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

GASKET

Batch: B40192

SS 08/11/17 (X3)

11.0

D36461

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

ARM

Batch: B38943 x1

B43317 2x

SS 08/11/17 (X3)

12.0

D36463

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

ARM

Batch: 38944 x1

B43318 2x

SS 08/11/17 (X3)

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Drawing Name: SINGLE MIRROR INSTALLATION

Job Number: 43295

Part Number: D350561141

Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0	AN34A	Bolt
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 9.0000 Each(s)

Bolt

Batch: M103641

14.0	AN35A	Bolt
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Bolt

Batch: M100188

15.0	AN36A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Bolt

Batch: M109752

16.0	AN45A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Bolt

Batch: 108672

17.0	AN410A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Bolt

Batch: 107778

18.0	AN960JD10	Washer
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Comment: Qty.: 12.0000 Each(s)/Unit Total: 36.0000 Each(s)

Washer

Batch: M109059

19.0	AN960JD416	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s)

Washer

Batch: M108827

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Seq. #:

Machine Or Operation:

Description :

20.0

MS21042L3

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 18.0000 Each(s)

Nut

Batch: M109031

SS 08/11/17 (3)

21.0

MS21042L4

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Nut

Batch: M108145

SS 08/11/17 (3)

22.0

MS21919WDG7

Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

CLAMP

Batch: 109061

SS 08/11/17 (3)

23.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 08/12/10 (3)

24.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-141

8/12/10 (3) 50

25.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/11

Job Completion



mf 08-12-10

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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